To: Rothery, Deirdre[Rothery.Deirdre@epa.gov]
From: Smith, Claudia
Sent: Mon 8/24/2015 2:47:26 PM
Subject: Weekly Report 8/24/15

Week	of 8	/24/	'15
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●□□□□□□□□□ Crossfire Bonds Gravel Pit TMNSR Final Permit – Finish addressing the Tribe's comments (research high wind restriction options) and begin routing final permit for internal review
●□□□□□□□□ Chemtrade Riverton SMNSR Final Permit – Address any comments and continue routing final permit
• • • • Berry Sections 22 and 23 Compressor Stations Proposed SMNSRs – Address any comments and prepare docket for public comment.
•□□□□□□□□ U&O FIP – Review CTG and begin drafting FR notice language and any other tasks not on hold waiting for cost analysis
●□□□□□□□ Tribal Permit Team Meeting, O&G Muster, & U&O FIP Check In Status Meeting — 8/24
●□□□□□□□ One EPA Web Workgroup meeting – 8/25 & 8/27
●□□□□□□□ Telework & Bakken Team Meeting - 8/26
●□□□□□□□ Anadarko Cottonwood Wash SMNSR – continue drafting
□□□□□□□□ Continue drafting TMNSR permit for a grain elevator modification on the Ft Peck Indian Reservation
Upcoming Week of 8/31/15
●□□□□□□□□ Crossfire Bonds Gravel Pit TMNSR Final Permit – Address any comments and continue routing for internal review, Call with S. Ute Tribe 9/1, 1:30 pm.
●□□□□□□□ Chemtrade Riverton SMNSR Final Permit – Address any comments and continue routing final permit
• □ □ □ □ □ Berry Sections 22 and 23 Compressor Stations Proposed SMNSRs – Address any comments and schedule public comment if signed?

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•□□□□□□□ Tribal Permit Team Meeting & U&O FIP Check In Status Meeting − 8/31
●□□□□□□□ One EPA Web Workgroup meeting – 9/1 & 9/3
•□□□□□□□ Telework - 8/26
●□□□□□□□ Anadarko Cottonwood Wash SMNSR – continue drafting
●□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□
●□□□□□□□ Time Off Award Taken 9/4
Claudia Young Smith
Environmental Scientist
US EPA Region 8 Air Program
Phone: (303) 312-6520
Fax: (303) 312-6064
http://www2.epa.gov/region8/air-permitting

US EPA Region 8
1595 Wynkoop Street
Mail Code 8P-AR
Denver, Colorado 80202

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